



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95609115	13096384	4/24/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olimpic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

**COMMENTS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

Per customer's instruction, taxes to be billed on a separate invoice. To rebill sales tax for the all of the invoice listed in the details below.

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096706	1.00	EA	322.0700	322.07	N		CA
Tax for INV#12593819									
PO# FAR01663									
FET Tax		12096706	1.00	EA	322.4100	322.41	N		CA
Tax for INV#12612355									
PO# FAR01663									
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
<b>Sub Total Praxair #5609120</b>			<b>9.00</b>	<b>EA</b>		<b>2,939.21</b>			

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,939.21	\$ .00	\$ 2,939.21



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13096386	4/24/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

General Motors Corporation  
Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

TO REBILL FOR SALES TAX ON INVOICE # 12166422 AND 12166415 DATED 11/20/07. TAXABLE ON TUBE TRAILER HYDROGEN SERVICE CHARGE. PO# FAS04365.
--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Sales Tax for INV#12166422 Item PRSX1886 PO# FAS04365	12/11/2008	11933667	1.00	EA	430.9100	430.91	N		CA
Sales Tax FOR INV#121466415 Item PRSX1886 PO# FAS04365	12/11/2008	11933667	1.00	EA	173.9100	173.91	N		CA
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
<b>Sub Total Praxair #5542179</b>			2.00	EA		604.82			

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 604.82	\$ .00	\$ 604.82



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13100920	4/28/2009

**TERMS**

Net due 2nd day of 2nd month

**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

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Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

General Motors Corporation  
Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	04/28/2009	85779330	123,809	CF	.0313	3,875.22	Y	9.250 % 358.45	CA
<b>Sub Total Praxair #5542179</b>			<b>123,809</b>	<b>CF</b>		<b>3,875.22</b>		<b>358.45</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,875.22	\$ 358.45	\$ 4,233.67



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13101044	4/28/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	04/28/2009	85783467	128,410	CF	.0313	4,019.23	Y	9.250 % 371.77	CA
<b>Sub Total Praxair #5609120</b>			<b>128,410</b>	<b>CF</b>		<b>4,019.23</b>		<b>371.77</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,019.23	\$ 371.77	\$ 4,391.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13106451	5/1/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

General Motors Corporation  
Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Parilee (East Coast).	05/01/2009	12107934	1.00	MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
<b>Sub Total Praxair #5542179</b>			<b>1.00</b>	<b>MO</b>		<b>2,500.00</b>		<b>231.25</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	<b>13106524</b>	5/1/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

**COMMENTS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SQ 00003 1438-001T PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/01/2009	12108247	1.00	MO	600.0000	600.00	Y	9.250 % 55.50	CA
<b>Sub Total Praxair #5609116</b>			<b>1.00</b>	<b>MO</b>		<b>600.00</b>		<b>55.50</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$ 55.50	\$ 655.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13106526	5/1/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/01/2009	12108248	1.00	MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
<b>Sub Total Praxair #5609120</b>			<b>1.00</b>	<b>MO</b>		<b>2,500.00</b>		<b>231.25</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13118715	5/4/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

General Motors Corporation  
Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
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Email: judy\_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/04/2009	85799735	120,755	CF	.0313	3,779.63	Y	9.250 % 349.62	CA
<b>Sub Total Praxair #5542179</b>			<b>120,755</b>	<b>CF</b>		<b>3,779.63</b>		<b>349.62</b>	

95542177

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,779.63	\$ 349.62	\$ 4,129.25





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13130858	5/13/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

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Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
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Phoenix AZ 85082-3490

**SHIP TO:**

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Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

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<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

To bill for second tube trailer that was on-site from mid April thru mid May 2009 per agreement with Alex Keros of General Motors.

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/13/2009	12121613	1.00	MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
<b>Sub Total Praxair #5542179</b>			1.00	MO		2,500.00		231.25	

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or  
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13132206	5/14/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

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Los Angeles CA 90045

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**COMMENTS**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/14/2009	85826599	90,124	CF	.0313	2,820.88	Y	9.250 % 260.93	CA
<b>Sub Total Praxair #5609120</b>			<b>90,124</b>	<b>CF</b>		<b>2,820.88</b>		<b>260.93</b>	

95542177

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,820.88	\$ 260.93	\$ 3,081.81



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13139750	5/20/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

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PO Box 91385  
Chicago IL 606931385

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GM FSS ABP  
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Phoenix AZ 85082-3490

**SHIP TO:**

General Motors Corporation  
Fuel Cell Activities  
1105 West Riverside  
Burbank CA 91506

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**COMMENTS**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/20/2009	85845716	123,976	CF	.0313	3,880.45	Y	9.250 % 358.93	CA
<b>Sub Total Praxair #5542179</b>			<b>123,976</b>	<b>CF</b>		<b>3,880.45</b>		<b>358.93</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,880.45	\$ 358.93	\$ 4,239.38



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	<b>13143983</b>	5/25/2009

**TERMS**

Net due 2nd day of 2nd month

**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/24/2009	85858736	97,185	CF	.0313	3,041.89	Y	9.250 % 281.38	CA
<b>Sub Total Praxair #5609120</b>			<b>97,185</b>	<b>CF</b>		<b>3,041.89</b>		<b>281.38</b>	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,041.89	\$ 281.38	\$ 3,323.27



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13149852	5/29/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**  
GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**  
Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

To invoice the customer for causing a nitrogen delivery to be averted on 4/14/2009. When the driver arrived to make the delivery, the nitrogen tank was blocked by poles. The driver spoke with someone at the site named Alex and he told the driver the site could not be cleared for at least 4 hours. The shipping order number was 85747063. FOR QUESTIONS REGARDING THIS INVOICE, CONTACT LYNN GRZELAK @219/391-5182
--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Averted Delivery Fee	05/29/2009	12136965	1.00	EA	250.0000	250.00	N		CA
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
<b>Sub Total Praxair #5609116</b>			1.00	EA		250.00			

95542177 UEC

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 250.00	\$ .00	\$ 250.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13150091	5/29/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

GM FSS ABP  
C/O Olympic Receipting  
PO Box 63490  
Attn: Accounts Payable  
Phoenix AZ 85082-3490

**SHIP TO:**

Clean Energy CNG Station  
10400 Aviation Boulevard  
Los Angeles CA 90045

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

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**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/28/2009	85864753	241,300	CF	.0045	1,085.85	Y	9.250 % 100.44	CA
<b>Sub Total Praxair #5609116</b>			<b>241,300</b>	<b>CF</b>		<b>1,085.85</b>		<b>100.44</b>	

95642177

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,085.85	\$ 100.44	\$ 1,186.29



Praxair, Inc.  
39 Old Ridgebury Road  
Danbury, CT 06810-5113

June 11, 2009

Attn: Lisa Brass  
General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda, NY 14150

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
10787284	9/26/2005	39.00-	TAR88862
10920017	12/12/2005	7.02-	TAR90648
11951504	7/25/2007	57.72-	TAR07386
12950662	1/28/2009	131.98	TAR20049
12971939	2/4/2009	114.00	TAR20051
12979275	2/10/2009	113.88	TAR20049
12983530	2/13/2009	119.00	TAR20051
12986317	2/16/2009	116.18	TAR20049
12995773	2/23/2009	134.40	TAR20049
13000791	2/26/2009	110.60	TAR20051
13021827	3/5/2009	101.98	TAR20049
13025587	3/9/2009	41.02	TAR20051
13030741	3/12/2009	116.80	TAR20051
13032109	3/13/2009	96.04	TAR20049
13040246	3/19/2009	66.00	TAR20049
13044015	3/23/2009	121.92	TAR20049
13046261	3/24/2009	101.22	TAR20049
13046262	3/24/2009	14.00	TAR20051
13051000	3/27/2009	89.20	TAR20049
13142002	5/21/2009	2,432.53-	dup pay#12759682
13070244	4/2/2009	2,120.11	TAR19851
13078063	4/8/2009	1,952.83	TAR19851
13079320	4/9/2009	1,224.67	TAR19851
13079321	4/9/2009	1,081.58	TAR21498
13086960	4/16/2009	2,096.74	TAR19851
13088227	4/17/2009	2,381.28	TAR21498
13093987	4/22/2009	1,939.71	TAR19851
13096952	4/24/2009	1,667.88	TAR19851
13096953	4/24/2009	631.40	TAR21498
13105392	4/30/2009	1,532.17	TAR22020
13114388	5/1/2009	912.25	TAR21498
13114445	5/1/2009	1,025.00	TAR22020
13122476	5/6/2009	2,006.95	TAR22020
13123970	5/7/2009	2,366.52	TAR21498
13128147	5/11/2009	1,931.10	TAR22020
13132504	5/14/2009	1,662.96	TAR22020
13132505	5/14/2009	434.19	TAR21498
13136911	5/18/2009	2,373.08	TAR21498
13139669	5/20/2009	2,189.40	TAR22020
13146118	5/26/2009	2,083.21	TAR22020
13150594	5/29/2009	2,103.30	TAR22020
13150595	5/29/2009	222.22	TAR21498
<del>13161914</del>	<del>6/1/2009</del>	<del>2,373.90</del>	<del>TAR21498</del>

Judy Amarah

Credit Department  
BUS 203-837-2435  
FAX 203-837-2586  
Email Judy\_Amarah@Praxair.com





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	<b>10787284</b>	9/26/2005

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 11/2/2005**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair Incorporated  
PO Box 91385  
Chicago IL 60693-1385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**COMMENTS**

**QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:**

Randall Englund  
55 Old Ridgebury Road  
Danbury CT 06810

TEL. 203-837-2719  
FAX. 203-837-2452  
E-MAIL Randy\_Englund@praxair.com

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR88862	09/24/2005	81880449	571,300	CF	.0039	2,228.07	N		NY
<b>Sub Total Praxair #8522000</b>			<b>571,300</b>	<b>CF</b>		<b>2,228.07</b>			

95012456

2

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,228.07	\$ .00	\$ 2,228.07



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	10920017	12/12/2005

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 2/2/2006**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair Incorporated  
PO Box 91385  
Chicago IL 60693-1385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:**

Randall Englund  
55 Old Ridgebury Road  
Danbury CT 06810

TEL. 203-837-2719  
FAX. 203-837-2452  
E-MAIL Randy\_Englund@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR90648	12/10/2005	82093318	546,300	CF	.0039	2,130.57	N		NY
<b>Sub Total Praxair #8522000</b>			<b>546,300</b>	<b>CF</b>		<b>2,130.57</b>			

95012456

2

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,130.57	\$ .00	\$ 2,130.57



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	11951504	7/25/2007

**TERMS**

Net due 2nd day of 2nd month

**Net Due Date 9/2/2007**

For Product Proof of Delivery, Contact 1-800-PRAXAIR

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**COMMENTS**

**QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:**

Barbara K. Raubertas  
39 Old Ridgebury Road  
Danbury CT 06810

TEL. 609-567-1797  
FAX. 609-561-5187  
E-MAIL Barbara\_Raubertas@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR07386	07/25/2007	83778561	546,400	CF	.0039	2,130.96	N		NY
<b>Sub Total Praxair #8512780</b>			<b>546,400</b>	<b>CF</b>		<b>2,130.96</b>			

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,130.96	\$ .00	\$ 2,130.96



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12950662	1/28/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 3/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	01/27/2009	85517324	659,900	CF	.0041	2,705.59	N		NY
<b>Sub Total Praxair #8512780</b>			<b>659,900</b>	<b>CF</b>		<b>2,705.59</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,705.59	\$ .00	\$ 2,705.59



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	12971939	2/4/2009

**TERMS**

Net due 2nd day of 2nd month  
Net Due Date 4/2/2009

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	02/04/2009	85535906	570,000	CF	.0041	2,337.00	N		NY
<b>Sub Total Praxair #8522000</b>			<b>570,000</b>	<b>CF</b>		<b>2,337.00</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,337.00	\$ .00	\$ 2,337.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12979275	2/10/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 4/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

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Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	02/10/2009	85563876	569,400	CF	.0041	2,334.54	N		NY
<b>Sub Total Praxair #8512780</b>			<b>569,400</b>	<b>CF</b>		<b>2,334.54</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,334.54	\$ .00	\$ 2,334.54



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	<b>12983530</b>	2/13/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 4/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	02/13/2009	85576115	595,000	CF	.0041	2,439.50	N		NY
<b>Sub Total Praxair #8522000</b>			<b>595,000</b>	<b>CF</b>		<b>2,439.50</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,439.50	\$ .00	\$ 2,439.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12986317	2/16/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 4/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	02/16/2009	85582853	580,900	CF	.0041	2,381.69	N		NY
Sub Total Praxair #8512780			580,900	CF		2,381.69			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,381.69	\$ .00	\$ 2,381.69





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12995773	2/23/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 4/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	02/23/2009	85603607	672,000	CF	.0041	2,755.20	N		NY
<b>Sub Total Praxair #8512780</b>			<b>672,000</b>	<b>CF</b>		<b>2,755.20</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,755.20	\$ .00	\$ 2,755.20



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13000791	2/26/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 4/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**COMMENTS**

<b>Billing, such as PO, pricing or quantify :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	02/26/2009	85611829	553,000	CF	.0041	2,267.30	N		NY
<b>Sub Total Praxair #8522000</b>			<b>553,000</b>	<b>CF</b>		<b>2,267.30</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,267.30	\$ .00	\$ 2,267.30



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13021827	3/5/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas  
Tel: 609-567-1797  
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Email: Barbara\_Raubertas@praxair.com

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Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/05/2009	85634718	509,900	CF	.0041	2,090.59	N		NY
<b>Sub Total Praxair #8512780</b>			509,900	CF		2,090.59			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,090.59	\$ .00	\$ 2,090.59



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13025587	3/9/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas  
Tel: 609-567-1797  
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Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	03/09/2009	85639704	205,100	CF	.0041	840.91	N		NY
<b>Sub Total Praxair #8522000</b>			<b>205,100</b>	<b>CF</b>		<b>840.91</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 840.91	\$ .00	\$ 840.91



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13030741	3/12/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Tel: 609-567-1797  
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Judy Amarah  
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Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	03/12/2009	85653738	584,000	CF	.0041	2,394.40	N		NY
<b>Sub Total Praxair #8522000</b>			<b>584,000</b>	<b>CF</b>		<b>2,394.40</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,394.40	\$ .00	\$ 2,394.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13032109	3/13/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049 Sub Total Praxair #8512780	03/13/2009	85658221	480,200	CF	.0041	1,968.82	N		NY
			480,200	CF		1,968.82			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,968.82	\$ .00	\$ 1,968.82



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13040246	3/19/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/19/2009	85674455	330,000	CF	.0041	1,353.00	N		NY
<b>Sub Total Praxair #8512780</b>			330,000	CF		1,353.00			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,353.00	\$ .00	\$ 1,353.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13044015	3/23/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

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Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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**COMMENTS**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/23/2009	85683377	609,600	CF	.0041	2,499.36	N		NY
<b>Sub Total Praxair #8512780</b>			<b>609,600</b>	<b>CF</b>		<b>2,499.36</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,499.36	\$ .00	\$ 2,499.36





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13046261	3/24/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/24/2009	85689862	506,100	CF	.0041	2,075.01	N		NY
<b>Sub Total Praxair #8512780</b>			506,100	CF		2,075.01			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,075.01	\$ .00	\$ 2,075.01



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13046262	3/24/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 5/2/2009**

**REMITTANCE INSTRUCTIONS:**  
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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General Motors Corporation  
River Road  
Tonawanda NY 14150

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**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	03/24/2009	85689863	70,000	CF	.0041	287.00	N		NY
<b>Sub Total Praxair #8522000</b>			<b>70,000</b>	<b>CF</b>		<b>287.00</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 287.00	\$ .00	\$ 287.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13051000	3/27/2009

**TERMS**

Net due 2nd day of 2nd month  
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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Motor Plant 1  
River Road  
Tonawanda NY 14150

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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/27/2009	85697715	446,000	CF	.0041	1,828.60	N		NY
Sub Total Praxair #8512780			446,000	CF		1,828.60			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,828.60	\$ .00	\$ 1,828.60

June 1, 2009

\$2,432.53  
Dup pay#12759682  
New doc#13142002

Attn: Lisa Brass  
General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda, NY 14150

Dear Staff:

Thank you for your EDI payment dated 05/21/09 in the amount of \$7,306.02. In this remittance, you made a duplicate payment against invoice number 12759682 dated 10/08/2008 in the amount of \$2,432.53 which was originally paid by your EDI payment dated 12/24/2008 in the amount of \$4,616.43.

This duplicate payment in the amount of \$2,432.53 has been placed on your account and should be deducted in your next remittance referencing the new document number. If you need additional information, please contact us.

Please refer your reply to: Judy Amarah  
Praxair Credit Dept  
203-837-2435  
Fax: 203-837-2586  
e-mail: Judy\_Amarah@Praxair.com

Sincerely,

Joanne DeLillo  
A/R Department

Email JOANNE\_DELILLO@PRAXAIR.COM



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13070244	4/2/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Tel: 609-567-1797  
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Email: Barbara\_Raubertas@praxair.com

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Judy Amarah  
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Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/02/2009	85714854	517,100	CF	.0041	2,120.11	N		NY
<b>Sub Total Praxair #8512780</b>			517,100	CF		2,120.11			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,120.11	\$ .00	\$ 2,120.11



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	<b>13078063</b>	4/8/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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<b>Collection &amp; payment questions:</b>
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**COMMENTS**

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/08/2009	85729263	476,300	CF	.0041	1,952.83	N		NY
<b>Sub Total Praxair #8512780</b>			<b>476,300</b>	<b>CF</b>		<b>1,952.83</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,952.83	\$ .00	\$ 1,952.83



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13079320	4/9/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/09/2009	85734910	298,700	CF	.0041	1,224.67	N		NY
<b>Sub Total Praxair #8512780</b>			298,700	CF		1,224.67			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,224.67	\$ .00	\$ 1,224.67



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13079321	4/9/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	04/09/2009	85734911	263,800	CF	.0041	1,081.58	N		NY
<b>Sub Total Praxair #8522000</b>			<b>263,800</b>	<b>CF</b>		<b>1,081.58</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,081.58	\$ .00	\$ 1,081.58





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13086960	4/16/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**  
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
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River Road  
Tonawanda NY 14150

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**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/16/2009	85750410	511,400	CF	.0041	2,096.74	N		NY
<b>Sub Total Praxair #8512780</b>			<b>511,400</b>	<b>CF</b>		<b>2,096.74</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,096.74	\$ .00	\$ 2,096.74



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13088227	4/17/2009

**TERMS**

Net due 2nd day of 2nd month  
Net Due Date 6/2/2009

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	04/17/2009	85754832	580,800	CF	.0041	2,381.28	N		NY
Sub Total Praxair #8522000			580,800	CF		2,381.28			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,381.28	\$ .00	\$ 2,381.28



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	<b>13093987</b>	4/22/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/22/2009	85767235	473,100	CF	.0041	1,939.71	N		NY
<b>Sub Total Praxair #8512780</b>			<b>473,100</b>	<b>CF</b>		<b>1,939.71</b>			

95012456

2 For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,939.71	\$ .00	\$ 1,939.71



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13096952	4/24/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**Billing, such as PO, pricing or quantity :**

Barbara K. Raubertas  
Tel: 609-567-1797  
Fax: 609-561-5187  
Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
Tel: 203-837-2435  
Fax: 203-837-2586  
Email: judy\_amarah@praxair.com

**COMMENTS**

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/24/2009	85775778	406,800	CF	.0041	1,667.88	N		NY
<b>Sub Total Praxair #8512780</b>			<b>406,800</b>	<b>CF</b>		<b>1,667.88</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,667.88	\$ .00	\$ 1,667.88



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13096953	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	04/24/2009	85775779	154,000	CF	.0041	631.40	N		NY
<b>Sub Total Praxair #8522000</b>			<b>154,000</b>	<b>CF</b>		<b>631.40</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 631.40	\$ .00	\$ 631.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13105392	4/30/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 6/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

**COMMENTS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	04/30/2009	85791070	373,700	CF	.0041	1,532.17	N		NY
<b>Sub Total Praxair #8512780</b>			<b>373,700</b>	<b>CF</b>		<b>1,532.17</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,532.17	\$ .00	\$ 1,532.17



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13114388	5/1/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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Tel: 609-567-1797  
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Email: Barbara\_Raubertas@praxair.com

**Collection & payment questions:**

Judy Amarah  
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Email: judy\_amarah@praxair.com

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/01/2009	85794061	222,500	CF	.0041	912.25	N		NY
Sub Total Praxair #8522000			222,500	CF		912.25			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 912.25	\$ .00	\$ 912.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13114445	5/1/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/01/2009	85796108	250,000	CF	.0041	1,025.00	N		NY
<b>Sub Total Praxair #8512780</b>			<b>250,000</b>	<b>CF</b>		<b>1,025.00</b>			

95012456

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login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,025.00	\$ .00	\$ 1,025.00





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13122476	5/6/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

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Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

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Motor Plant 1  
River Road  
Tonawanda NY 14150

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Tonawanda NY 14150

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/06/2009	85807475	489,500	CF	.0041	2,006.95	N		NY
<b>Sub Total Praxair #8512780</b>			<b>489,500</b>	<b>CF</b>		<b>2,006.95</b>			

95012456

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login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,006.95	\$ .00	\$ 2,006.95



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13123970	5/7/2009

**TERMS**

Net due 2nd day of 2nd month

**Net Due Date 7/2/2009**

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

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Motor Plant 1  
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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/07/2009	85807256	577,200	CF	.0041	2,366.52	N		NY
<b>Sub Total Praxair #8522000</b>			<b>577,200</b>	<b>CF</b>		<b>2,366.52</b>			

95012456

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,366.52	\$ .00	\$ 2,366.52



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13128147	5/11/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

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River Road  
Tonawanda NY 14150

**QUESTIONS**

<b>Billing, such as PO, pricing or quantity :</b>
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
<b>Collection &amp; payment questions:</b>
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

**COMMENTS**

--

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**INVOICE DETAIL**

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/11/2009	85821692	471,000	CF	.0041	1,931.10	N		NY
Sub Total Praxair #8512780			471,000	CF		1,931.10			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,931.10	\$ .00	\$ 1,931.10



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13132504	5/14/2009

**TERMS**

Net due 2nd day of 2nd month  
Net Due Date 7/2/2009

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.  
PO Box 91385  
Chicago IL 606931385

**BILL TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**SHIP TO:**

General Motors Corporation  
Motor Plant 1  
River Road  
Tonawanda NY 14150

**QUESTIONS**

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							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/14/2009	85831702	405,600	CF	.0041	1,662.96	N		NY
Sub Total Praxair #8512780			405,600	CF		1,662.96			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,662.96	\$ .00	\$ 1,662.96



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13132505	5/14/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/14/2009	85831703	105,900	CF	.0041	434.19	N		NY
<b>Sub Total Praxair #8522000</b>			<b>105,900</b>	<b>CF</b>		<b>434.19</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 434.19	\$ .00	\$ 434.19



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13136911	5/18/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/18/2009	85842832	578,800	CF	.0041	2,373.08	N		NY
<b>Sub Total Praxair #8522000</b>			<b>578,800</b>	<b>CF</b>		<b>2,373.08</b>			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
login to [www.praxairexpress.com](http://www.praxairexpress.com)

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,373.08	\$ .00	\$ 2,373.08



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13139669	5/20/2009

**TERMS**

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							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/20/2009	85847062	534,000	CF	.0041	2,189.40	N		NY
<b>Sub Total Praxair #8512780</b>			534,000	CF		2,189.40			

95012456

For product proof of delivery, contact 1-800-PRAXAIR or  
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,189.40	\$ .00	\$ 2,189.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13146118	5/26/2009

**TERMS**

Net due 2nd day of 2nd month  
**Net Due Date 7/2/2009**

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/26/2009	85857087	508,100	CF	.0041	2,083.21	N		NY
Sub Total Praxair #8512780			508,100	CF		2,083.21			

95012456

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,083.21	\$ .00	\$ 2,083.21





PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13150594	5/29/2009

**TERMS**

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							Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/29/2009	85873136	513,000	CF	.0041	2,103.30	N		NY
Sub Total Praxair #8512780			513,000	CF		2,103.30			

95012456

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,103.30	\$ .00	\$ 2,103.30



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13150595	5/29/2009

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							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/29/2009	85873137	54,200	CF	.0041	222.22	N		NY
<b>Sub Total Praxair #8522000</b>			<b>54,200</b>	<b>CF</b>		<b>222.22</b>			

95012456

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 222.22	\$ .00	\$ 222.22